

N/A	rms: Freight To N/A DTE: ADDITIONA	N/2		X 04/1	Date: 8/2024 LISTED AT	PO End Dat	DG	Dispatch Via P	Rev Dt: rint
Vendor: STAPLES INC DBA STAPLES CONTRA DBA STAPLES BUSINES PO BOX 660409 DALLAS TX 75266-0409 United States		BUSINESS A	CT AND COMMERCIAL LLC S ADVANTAGE			Ship T	'o:	Texas Workforce Commission 1416 S NEW RD RM 129 WACO TX 76711-1335 United States	
						Bill To	:	APPO@twc.texas.go	v or
Vendor ID:	1042896127 02	20						Texas Workforce Cor 101 E 15TH ST RM 470	nmission
Purchaser: Phone:	Michael Kagan (737) 400-5664							AUSTIN TX 78778-00 United States	001
Fax: Email:	michael.kagan@	twc.texas.go	V					TWC Prefers Electro	onic Submission
PO Information: Contract Details: 615-C1 Start Date: 8/31/2023 End Date: 12/31/2024 Texas Smart Buy Vendor Contact- Staples Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1) TWC Contact Name: Vanessa Trevino Tel: (866) 630-3739 x5224 E-mail: vanessa.trevino@twc.texas.gov									
Line-Sch: 1-1	Line Descripti Pentel EnerGe Retractable Ge Medium Point, Dozen (BL77-A	el RTX el Pens, Black Ink,	PCA: 13068	Class/Item: 620/80	Quantity: 2.0000	uom: Doz	Unit Price: \$15.35000	Extended Amt: \$30.70	Due Date: 04/24/2024
						<u>ReqID</u> 00000	47041	Schedule Total	\$30.70

Authorized Signature						
Sonya Bebley, CTCD, CTCM						
Sonya Bebley, CTCD, CTCM	<u>04/18/2024</u>					



Line-Sch: 2-1	Line Description: Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue Ink, Dozen (BL77C)	PCA: 13068	Class/Item: 620/80	Quantity: 2.0000	UOM: DOZ	Unit Price: \$15.35000	Extended Amt: \$30.70	Due Date: 04/24/2024
					<u>ReqID:</u> 000004		Schedule Total	\$30.70
						Item 1	fotal for Line # 2	\$30.70
						т	otal PO Amount	\$61.40

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	04/18/2024